

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS H. (TOM) MCVEA
15039 LA Hwy 10
PO Box 249
St. Francisville, LA 70775

2. Office Sought (Include title of office as well)

Parish President
West Feliciana Parish

OFFICE USE ONLY

Report Number: 49223

Date Filed: 5/20/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/19/2013

This report covers from 9/30/2013 through 10/27/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BANK OF ST. FRANCISVILLE
P. O. Box 818
St. Francisville, LA 70775

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **VERNON E. (GENE) DAWSON**

Daytime Telephone **225-335-2289**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 20th day of May, 2015.

Thomas H. McVea

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-635-3005

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,500.00
2. In-kind Contributions (Schedule A-2)	\$ 500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 5,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,967.97
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,967.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,858.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,967.97
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 500.00
18. Funds on hand at close of reporting period	\$ 4,390.18

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 3,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER BANKSTON PO Box 1189 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$200.00	\$200.00
MARION DRENNAN 5920 Rosedown Place St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$100.00	\$100.00
ANNE AND GEORGE KURZ PO Box 3269 St Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$500.00	\$500.00
MACK BODI WHITE JR CAMPAIGN FUND PO BOX 854 Watson, LA 70786 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/22/2013	\$1,500.00	\$1,500.00
CHARLES M MUNSON PO Box 2405 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$100.00	\$100.00
DR. AND MRS. O.M. THOMPSON 8655 Jefferson Highway Number 3 Baton Rouge, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CATERING CONNECTIONS PO Box 1129 St. Francisville, LA 70775 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	donation of minus 500.00 on bill for catering party	10/16/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)			\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BANK OF ST. FRANCISVILLE P. O. Box 818 St. Francisville, LA 70775	2. a. Date* <u>10/22/2013</u> b. Interest rate <u>12.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDUBON PACKAGE LIQUOR PO Box 1178 St. Francisville, LA 70775	10/17/2013	Supplies for Party	\$ 368.58
DEBRA BAILEY 10990 Wakefield Drive South St. Francisville, LA 70775	10/16/2013	canvassing	\$ 125.00
JESSIE CAGE 7382 Solitude Road St. Francisville, LA 70775	10/11/2013	Canvassing	\$ 120.00
CATERING CONNECTIONS PO Box 1129 St. Francisville, LA 70775	10/16/2013	cater party	\$ 1,455.15
DAVID ROACH POLITICAL ACTION COMPANY 2016 General Jackson Ave. Baton Rouge, LA 70810	10/13/2013	Invoice #13-1007 political consulting services	\$ 7,000.00
JOYCE DUNN 8809 Jones Vaughn Creek Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 150.00
SHARON EMERY 5623 Blackmore Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	09/30/2013	Newspaper Advertising- Invoice # 65916	\$ 1,200.00
3. SUBTOTAL (optional)			\$10,543.73
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/10/2013	Invoice # 65950 Newspaper Ad	\$ 1,400.00
FELICIANA EXPLORER 4104 Main Street Zachary, LA 70791	10/13/2013	Invoice # 65933 Newspaper Ads	\$ 900.00
FELICIANA SUPERMARKET 12292 Jackson Rd St. Francisville, LA 70775	10/15/2013	Supplies for Election Party	\$ 50.67
FRANKLIN PRESS 2016 General Jackson Avenue Baton Rouge, LA 70810	09/30/2013	Invoice # 44528 - Post Card mailer List and Postage	\$ 1,823.50
FRANKLIN PRESS 2016 General Jackson Avenue Baton Rouge, LA 70810	10/07/2013	Invoice # 44585- mail out	\$ 1,876.54
FRANKLIN PRESS 2016 General Jackson Avenue Baton Rouge, LA 70810	10/15/2013	Invoice # 44841 Mail Out	\$ 1,876.54
FRANKLIN PRESS 2016 General Jackson Avenue Baton Rouge, LA 70810	10/15/2013	Invoice # 44852	\$ 1,876.54
FRANKLIN PRESS 2016 General Jackson Avenue Baton Rouge, LA 70810	10/15/2013	Push Cards	\$ 505.76
3. SUBTOTAL (optional)			\$10,309.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GETTY IMAGES 605 5th Avenue South Suite 400 Seattle, WA 98104	10/14/2013	Advertising	\$ 192.40
MARK GIVENS PO Box 3116 St. Francisville, LA 70775	10/11/2013	Canvassing	\$ 120.00
ELIZABETH IRVINE 5697 Blackmore Drive St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 200.00
SHAMOCRO JARRELS 5916 Street D St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
RESHELLE JONES 14258 Hwy 421 Spillman Road St. Francisville, LA 70775	10/16/2013	canvassing	\$ 125.00
ALVIN MCQUIRTER 11259 Sligo Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
MARY MORRISON 7432 Solitude Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
ROSA NIXON 8800 Jones Vaughn Creek St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$1,162.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARRIE ROACH 1134 Old Laurel Hill Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
EBONY ROWAN 10836 Sligo Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
DONALD STANSBERRY 7055 Woodpecker Drive St. Francisville, LA 70775	10/11/2013	Canvassing	\$ 120.00
HORRACE STERLING 10926 Brown Drive St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 150.00
TEMPLE DESIGN PO Box 2640 St. Franciville, LA 70775	10/07/2013	Invoice # 5069- Roll Labels	\$ 170.26
TEMPLE DESIGN PO Box 2640 St. Franciville, LA 70775	10/07/2013	Invoice #5055- Small Signs	\$ 297.03
MARY VEAL PO Box 120 St. Francisville, LA 70775	10/11/2013	Canvassing	\$ 120.00
JIMMY WHITE P. O. Box 637 St. Francisville, LA 70775	10/16/2013	Party supplies	\$ 500.00
3. SUBTOTAL (optional)			\$1,607.29
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RICKY WHITE 10864 Wakefield Drive North St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 300.00
JAMES WHITFIELD 8469 Delaney Lane St. Francisville, LA 70775	10/11/2013	neighborhood canvassing	\$ 120.00
CRAIG WILLIAMS 10792 Browns Drive St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
GENIA WILLIAMS 11661 Given Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 200.00
JERRIKA WILLIAMS 11661 Given Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 150.00
JERRY WILLIAMS 11600 Given Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 200.00
JESSICA WILLIAMS 11600 Given Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
CARL YOUNG 8838 Jones Vaughn Creek Road St. Francisville, LA 70775	10/16/2013	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$1,345.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,967.97

Form 102. Rev. 3/98. Page Rev. 3/98